GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2018-19 – Budget Release for an amount of Rs.1,00,00,000/-(One Crore only) to meet the expenditure for 1st and 2nd Quarters to the Director ESD, (E-Seva) Vijayawada– Administrative Sanction Orders- issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 74 **Dated: 19-07-2018**

Read the Following

1. G.O.Rt.No.925, Finance (FMU-GAD-I) Department, dated.21.04.2018.
2. Lr.No.ITC02-12036/1/2018, Dated:12-07-2018 of Director,ESD, (MeeSeva), Vijayawada, AP.

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ORDER:

In the reference 1st read above the CBRO was issued by the Finance Department to the ITE&C Secretariat for an amount of Rs.796,25,50,000/- (Rupees Seven Hundred Ninety Six Crores Twenty Five Lakhs Fifty Thousand only) for the period from 01-04-2018 to 31-03-2019 i.e., for the first, second, third and fourth quarters of the current financial year 2018-19, as indicated in the Annexure to this order.

2. In the reference 2nd read above, the Director, ESD (E-Seva) Vijayawada has requested to accord Administrative sanction for an amount of Rs.1.00 Crore towards E-Seva Programs for the 1st and 2nd quarters during the FY-2018-19 and to admit the bills for the expenditure incurred under the HoA: 3451-00-800-11-09-280-284VN Other payments in DDO Code:27001701024 of ITE&C Department AP, Secretariat and sent to Deputy PAO, AP, Secretariat and to credit the same to the beneficiaries list/code enclosed.

3. The BE Provision of Rs.2,00,00,000/- (Rupees Two Crores Only) is allocated under the Scheme E-Seva towards (4) Quarters for the Financial Year 2018-19 under the HoA 3451-00-800-11-09-280-284VN Other payments in DDO Code:2700-1701-024 of ITE&C Department AP, Secretariat to incur expenditure to implement the above Scheme by the Director, ESD(E-Seva), Vijayawada.

(P.T.O)

4. Government after careful examination, hereby sanction and release an amount of Rs.1,00,00,000/- (Rupees One Crore Only) under the Head of Account for 1st and 2nd quarters as shown below:

			Rupees in Lakhs
Sl.NO	**Head of Account**	**BE-2018-19**	**Amount released for 1st and 2nd Quarters**
1	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (09) E-Seva 280 - Professional Services 284 - Other Payments	200.00	100.00
	Total:	**200.00**	**100.00**

5. The DDO (2700-1701-024) ITE&C Department is directed to draw the sanctioned amount of Rs.1,00,00,000/- (Rupees One Crore Only) for the 1st and 2nd quarters under the HoA: 3451-00-800-11-09-280-284VN Other payments and to meet the expenditure incurred by the Director, ESD, (E-Seva) during the FY-2018-19.

6. The Director, ESD (E-Seva), AP, Vijayawada should utilize the amount for the purpose specified above and should also submit utilization certificate along with details of expenditure as soon as it is utilized and remit the unspent balance if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND,
PRL. SECRETARY TO GOVERNMENT

To
The Director, ESD,(E-Seva), A.P, Vijayawada.
The Joint Director & DDO, ITE&C Dept., AP Secretariat.
Copy to:
The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr. GAD.II) Department, Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.
The A.A.O, (Budget), ITE&C Dept., AP Secretariat.

//FORWARDED BY ORDER//

SECTION OFFICER